

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings - General Administration Department - Purchase of non stationery items for use in the Chambers of Chief Secretary to Govt. and Sr.Officers of GAD and cleaning material for use in the general toilets of GAD and toilets attached to the Chambers of Officers of GAD- Sanction of expenditure - Orders - Issued.

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GENERAL ADMINISTRATION (SB.I (A1) DEPARTMENTMENT

**G.O. Rt. No. 4180**

**Dated : 25.8.2009.**

**Read the followings:-**

- 1) Govt. Letter No. 14499/SB.I(A1)/2009-4, dt.19.5.2009.
- 2) From M/s. Santhosh Enterprises, Hyderabad bill No. 42, Dt. 19.5.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.7,500-00 (Rupees Seven thousand Five hundred only) to M/s Santhosh Enterprises, Hyderabad towards providing of non stationery items for use in the Chambers of Chief Secretary to Govt. and Sr.Officers of GAD and cleaning material for use in the general toilets of GAD and toilets attached to the Chambers of Officers of GAD.

2. The expenditure shall be debited to "2052 - Secretariat General Services - 090 Secretariat - (04) General Administration - 130 Other expenses 132 Other Office expenses"

3. The General Administration (Claims. C) Department are requested to arrange to draw the amount sanctioned in para (1) above by way of a cheque in favour of M/s. . Santhosh Enterprises, Hyderabad and send the same to the General Administration (SB) Department for its onward transmission to the firm concerned.

4. This order does not require the concurrence of Fin.& Plg. (Fin. wing) Department vide their U.O. Note No. 7088/A1/BG/1049,dated 25.10.2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The General Administration (Claims. C) Dept.(w.e)  
Copy to the Dy.Pay & Accounts Officer, Sectt. Branch.  
Copy to M/s. Santhosh Enterprises, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER